

# **EXHIBIT B**



*Casa Redmix Concrete Corp*

POINT ADDRESS:  
222 EDgewater ROAD • BRONX, NEW YORK 10474

**TINES**

TIMES SQUARE DEVELOPMENT  
355 LEXINGTON AVE

NEW YORK CITY NY 10017

10/03/2012

Figure 1

15 JULY 1995

25651

DELIVERY ADDRESS:  
155TH & ST. NICHOLAS  
PROJECT CODE: SUGARHILL  
TYPE: INVOICE  
PAGE #: 1

155TH & ST. NICHOLAS

AMOUNT	DATE	DESCRIPTION	UNIT PRICE	NET TOTAL
315.00	10/03/17	5000/28-2100		
8820.00	10/03/12	VISCOCRE2100	113.50/cy	35752.50
29.00	10/03/12	FUEL SURCHARGE	0.00/cz	0.00
147.00	10/03/12	VISCOCRE2100	0.00/ea	0.00
5.00	10/03/12	RETURNED CONCRETE	0.15/cz	22.05
			25.00/ea	125.00

Ticket Number(s)	Shipped on this Invoice
123423	

Ticket Number(s) Shipped on this Invoice

226225,	226226,	226227,	226220,	226229
226231,	226232,	226233,	226234,	226235
226236,	226237,	226238,	226239,	226240
226241,	226242,	226243,	226244,	226245
226247,	226248,	226249,	226250,	226251
226252,	226253,	226254,		

[illegible]

\* payment is not made within 30 days, there  
will be a monthly service charge of 2%, which is  
24% per annum, plus cost of collection including  
reasonable attorney fees if this matter is referred  
to an attorney for collections.

SUB-TOTAL:	35899.54
TAX TOTAL:	
TOTAL:	535999.55

**TG-T5C0125**



# Casa Redimix Concrete Corp.

PLANT ADDRESS:  
800 EDGEWATER ROAD • BRONX, NEW YORK 10474

TIMES

TIMES SQUARE DEVELOPMENT  
355 LEXINGTON AVE

NEW YORK CITY NY 10017

Date 10/22/2012

PROJECT

25601

DELIVERY ADDRESS:  
155TH & ST. NICHOLAS  
PROJECT CODE: SUGARHILL  
TYPE: INVOICE  
PAGE #: 1

155TH & ST. NICHOLAS

DATE	DESCRIPTION	UNIT PRICE	NET TOTAL
10/22/12	5000/28-3100	113.50/cy	36827.50
10/22/12	FUEL SURCHARGE	0.00/ga	0.00
10/22/12	VISCOCRE2100	0.00/oz	0.00
10/22/12	NON-CHLORIDE 14	0.15/oz	94.50

Ticket Number(s) Shipped on this Invoice

123644, 123655, 123661, 123662, 123663  
123665, 123666, 123668, 123670, 123672

Ticket Number(s) Shipped on this Invoice

226613, 226621, 226622, 226623, 226625  
226627, 226629, 226633, 226634, 226635  
226636, 226638, 226639, 226641, 226642  
226643, 226644, 226645, 226646, 226649  
226652

Job #	Col	Deal Code	Amount
5000	M	3300	36982.00
Total			
Approved	1		10/2/12
Received	5		10/2/12
Forwarding	5		10/2/12
Project Manager	5		10/2/12
Area Supervisor			
Posted			
Final Verification			
Keyed			

If payment is not made within 30 days, there will be a monthly service charge of 2%, which is 2% per annum, plus cost of collection including reasonable attorney fees. If this matter is referred to an attorney for collection.

SUB-TOTAL: 36982.00

TAX TOTAL:

TOTAL: \$36982.00

TG-TSC0129

PLANT 1/18/85-4555  
PLANT 1/18/85-4555  
FOR 1/18/85-4555



**Casa Redimix Concrete Corp.**  
886 EDGEWATER ROAD • BRONX, NEW YORK 10474

TIMES

TIMES SQUARE DEVELOPMENT  
355 LEXINGTON AVE

NEW YORK CITY NY 10017

11/26/2012

INVOICE # 36050

DELIVERY ADDRESS:  
155TH & ST. NICHOLAS  
PROJECT CODE: SUGARHILL  
TYPE: INVOICE  
PAGE #: 1

155TH & ST. NICHOLAS

TICKET	RATES	DATE	DESCRIPTION	UNIT PRICE	NET TOTAL
	11.00	11/26/12	5000/78 2100		
	1.00	11/26/12	FUEL SURCHARGE	113.50/cy	1745.50
	11.00	11/26/12	WINTER	0.00/cy	0.00
				4.00/cy	44.00

Ticket Number(s) Shipped on this Invoice  
277192

Job #	Qty	Unit Price	Amount
5011	11	333.33	1292.50
5012			
5013			
5014			
5015			
5016			
5017			
5018			
5019			
5020			

If payment is not made within 30 days, there will be a monthly service charge of 2%, which is 24% per annum, plus cost of collection including reasonable attorney fees if this matter is referred to an attorney for collections.

SUB TOTAL: 1292.50  
TAX TOTAL:  
TOTAL: \$1292.50